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1970

ANNUAL REPORTS

of the Town Officers

BROOKFIELD



NEW HAMPSHIRE

1970

For the fiscal year ending December 31, 1970

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For the fiscal year ending December 31, 1970

Printed by The Kingswood Press, Wolfeboro, New Hampshire

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LIST OF TOWN OFFICERS

Selectmen

MYRON J. CATE	GEORGE CRITCHERSON
IRENE L. CATE	HORACE RICHTER
JAMES WHITTEMORE	

Town Clerk

NANCY WHITTEMORE

Treasurer

DAVENA R. DeWOLF

Tax Collector

IOLA WHITE

Highway Agent

JAMES HALL, JR.

Police Officer

FRED E. NASON

Moderator

EARL BROWN

Supervisors of Check List

CHARLES TOUSLEY	EDWARD WHITE	RUSSELL ALBRO
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Ballot Clerks

ETHEL TUCKER	BETTY TOUSLEY
LILLIAN WEST	IOLA WHITE

Auditors

JOAN HALL	DOROTHY TUCKER
GLADYS WRIGHT	

TOWN WARRANT
State of New Hampshire

To the Inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Brookfield on Tuesday, the ninth day of March, next, at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will authorize the Selectmen to hire a sum of money to pay Town charges in anticipation of taxes.
3. To see if the Town will vote to accept Town Road Aid on Class V Highways and appropriate the sum of \$372.89 as the Town's share.
4. To see if the Town will vote to raise and appropriate the sum of \$1,250.00; \$750.00 for Sanbornville Fire Precinct and \$500.00 for forest fires.
5. To see if the Town will vote to raise and appropriate the sum of \$1,040.00 for use of Sanbornville Dump.
6. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Gafney Library.
7. To see if the Town will vote to raise and appropriate the sum of \$180.00 for Huggins Hospital.
8. To see if the Town will vote to raise and appropriate the sum of \$395.00 for the Public Health Visiting Nurse Service.

9. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Carroll County Mental Health Service, Inc.

10. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Lakes Region Association.

11. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for oiling roads.

12. To see if the Town will vote to transfer the sum of \$2,000.00 to the Capital Reserve Fund.

13. To see if the Town will vote to withdraw \$1,805.00 from the Capital Reserve Fund for the purchase of a new snow plow and wing.

14. To see if the Town will vote to allow the Selectmen to appoint a committee to supervise renovation of the School House.

15. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same.

Given under our hands and seal, this seventeenth day of February, in the year of our Lord nineteen hundred and seventy-one.

IRENE L. CATE
JAMES F. WHITTEMORE
HORACE F. RICHTER
Selectmen of Brookfield

A true copy of Warrant—Attest:

IRENE L. CATE
JAMES F. WHITTEMORE
HORACE F. RICHTER

**BUDGET
TOWN OF BROOKFIELD**

**Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1971 to December 31, 1971
Compared with
Estimated and Actual Revenue,
Appropriations and Expenditures of the Previous Year
January 1, 1970 to December 31, 1970**

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			\$ 7,000.00
Interest and Dividends Tax	\$ 5,000.00	\$ 10,335.97	
Savings Bank Tax		87.23	
Meals and Rooms Tax	350.00	987.28	500.00
For Fighting Forest Fires		112.58	
From Local Sources Except Taxes:			
Dog Licenses	85.00	121.00	85.00
Business Licenses, Permits and Filing Fees		62.00	25.00
Interest Received on Taxes and Deposits		301.04	100.00
Rent of Town Property		25.00	
Motor Vehicle Permit Fees	2,500.00	3,593.29	2,800.00
Reimbursements a/c 6% Business Profits Tax (Town Portion Only):		134.25	
Surplus:		986.14	

From Local Taxes other than**Property Taxes:**

Poll Taxes-Regular @ \$2

180.00

198.00

150.00

Yield Taxes

600.00

1,496.26

600.00

Total Revenues from All Sources
except Property Taxes

\$ 8,715.00

\$ 18,440.09

\$ 11,260.00

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Expenditures Ensuing Year 1971
General Government:			
Town Officers' Salaries	\$ 2,000.00	\$ 2,390.97	\$ 2,600.00
Town Officers' Expenses	1,000.00	596.78	1,000.00
Election and Registration Expenses	300.00	503.30	500.00
Expenses, Town Hall and Other Town Buildings	1,000.00	829.65	1,200.00
Employees' Retirement and Social Security	350.00	207.20	300.00
Contingency Fund	100.00	100.00	500.00
Protection of Person and Property:			
Police Department	250.00	206.47	300.00
Fire Department	1,000.00	1,225.21	1,250.00
Insurance	900.00	840.35	900.00
Planning and Zoning	100.00	116.80	100.00
Damages and Legal Expenses	500.00	55.00	500.00
Health:			
Health Department, including Hospitals and Ambulance	425.00	425.00	675.00
Vital Statistics	5.00		5.00
Town Dump and Garbage Removal Removal	2,250.00	600.00	1,040.00
Highways and Bridges:			
Town Maintenance-Summer	4,850.00	4,840.76	7,260.00
Town Maintenance-Winter	4,850.00	5,129.46	4,750.00
Tibbetts Hill Road		1,136.66	
Street Lighting	55.00	50.88	100.00
General Expenses of Highway Department	2,600.00	6,055.46	4,000.00
Town Road Aid	376.55	376.55	372.89

Libraries:	\$ 100.00	\$ 100.00	\$ 200.00
Public Welfare:			
Town Poor	200.00		200.00
Old Age Assistance	100.00		100.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	15.00		30.00
Public Service Enterprises:			
Tousley Well	1,126.48	1,101.48	
Advertising and Regional Associations		51.98	
Interest:			
On Temporary Loans	400.00	261.25	400.00
Highways and Bridges:			
State Aid Construction- Town's Share	7,500.00	5,733.04	
Oiling Roads	2,500.00	2,295.50	3,000.00
Payments on Principal of Debt:			
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
County Taxes:	<u>5,000.00</u>	<u>4,084.57</u>	<u>5,000.00</u>
Total Expenditures	\$ 41,853.03	\$ 41,314.26	\$ 38,282.89

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Expended	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 2,000.00	2,390.97		390.97
Town Officers' Expenses	1,000.00	596.78	403.22	
Election and Registration	300.00	503.30		203.30
Town Hall and Buildings	1,000.00	829.65	170.35	
Police Department	250.00	207.20	42.80	
Fire Department	1,000.00	1,225.21		225.21
Health and Hospital	425.00	425.00		
Summer Highway	4,850.00	4,840.76	9.24	
Winter Highway	4,850.00	5,129.46		279.46
General Expense of Highway	2,600.00	4,709.73		2,109.73
Street Lights	55.00	50.88	4.12	
Library	100.00	100.00		
Memorial Day	15.00		15.00	
Interest	400.00	261.25	138.75	
Insurance	900.00	840.35	59.65	
Oiling Roads	2,500.00	2,295.50	204.50	
Town Dump	2,250.00	600.00	1,650.00	
Social Security	350.00	207.20	142.80	
Town Road Aid	376.55	376.55		
Vital Statistics	5.00		5.00	
Legal Expenses	500.00	55.00	445.00	
Town Poor	200.00		200.00	
Planning and Zoning	100.00	116.80		
Contingency Fund	100.00	100.00		
Pike Bridge	7,500.00	5,733.04	1,766.96	
Capital Reserve Fund	2,000.00	2,000.00		
County Tax	5,000.00	4,084.57	915.43	
Tibbetts Hill Road		1,136.66		1,135.00
Old Age Assistance	100.00		100.00	
Charles Tousley - Well	1,126.48	1,101.48	25.00	
	<u>\$ 41,853.03</u>	<u>39,917.68</u>	<u>6,297.82</u>	<u>4,362.47</u>
Unexpended Balance	\$ 1,935.35			

FINANCIAL REPORT
Fiscal Year Ended December 31, 1970

BALANCE SHEET

Assets

Cash:		
In hands of Treasurer	\$ 19,892.46	
Capital Reserve Funds: (R.S.A. Chap.35)	2,818.49	
Unredeemed Taxes:		
Levy of 1969	3,255.14	
Levy of 1968	425.86	
Previous Years	332.18	
Uncollected Taxes:	8,246.96	
Levy of 1969	6,818.23	
State Head Taxes-Levy of 1970	105.00	
	<hr/>	
Total Assets		\$ 41,894.32

Liabilities

Accounts Owed by the Town:		
Due to State:		
State Head Taxes-1970		
(Uncollected \$105.00)	\$ 105.00	
Yield Tax-Bond & Debt Retirement		
(Uncollected \$86.51)	86.51	
Due to School Districts:		
Balance of School Tax	10,500.00	
State and Town Joint Highway Construction		
Accounts: Unexpended balance in Town		
Treasury	2,846.13	
Capital Reserve Funds:		
(Offsets similar Asset account)	2,818.49	
	<hr/>	
Total Liabilities	16,356.13	
Excess of assets over liabilities (Surplus)	25,538.19	
	<hr/>	
Grand Total		\$ 41,894.32

RECEIPTS AND PAYMENTS

Receipts

From Local Taxes:	
Property Taxes, Current Year, 1970	\$ 54,115.59
Poll Taxes, Current Year, 1970	198.00

Yield Taxes, 1970	\$ 1,496.26	
State Head Taxes @ \$5, 1970	<u>615.00</u>	
Total Current Year's Taxes collected and remitted		\$ 56,424.85
Property Taxes and Yield Taxes - Previous Years	7,100.13	
Poll Taxes - Previous Years	30.00	
State Head Taxes @ \$5 - Previous Years	80.00	
Interest received on Taxes plus costs	345.33	
Penalties on State Head Taxes	8.50	
Tax sales redeemed	446.86	
From State:		
Interest and dividends tax	10,335.97	
Savings Bank Tax	87.23	
Fighting forest fires	112.50	
Meals and Rooms Tax	987.28	
Reimbursements a/c 6% Business Profits Tax	134.35	
From Local Sources, except Taxes:		
Dog Licenses and Penalties	124.00	
Business Licesnes, permits and filing fees	66.00	
Rent of town property	25.00	
Motor Vehicle permits:		
1969	69.81	
1970	3,457.45	
1971	<u>65.80</u>	
	<u>3,593.14</u>	
Total Current Revenue Receipts		\$ 79,911.14
Receipts other than Current Revenue:		
Temporary loans in anticipation of taxes during year	\$ 20,000.00	
Refunds	337.93	
Gifts	<u>200.00</u>	
Total Receipts other than Current Revenue		\$ 20,537.93
Total Receipts from All Sources		100,449.07
Cash on hand, January 1, 1970		<u>28,114.55</u>
Grand Total		\$ 128,563.62

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,390.97
Town Officers' Expenses	596.78
Election and registration expenses	503.30
Expenses, town hall and other town buildings	829.65

Protection of Persons and Property:

Police Department	206.47
Fire Department, including forest fires	1,464.48
Planning and Zoning	116.80
Insurance	840.35

Health:

Health department, including hospitals and ambulance	425.00
Town dumps and garbage removal	600.00

Highways and Bridges:

Town Road Aid	376.55
Town Maintenance:	
Summer	4,840.76
Winter	<u>5,129.46</u>

9,970.22

Street Lighting	50.88
General Expenses of Highway Department	6,055.46

Libraries:

100.00

Unclassified:

Tousley Well	1,101.48
Damages and legal expenses	55.00
Advertising and Regional Associations	10.00
Taxes bought by Town	3,422.04
Discounts, Abatements and Refunds	20.53
Employees' Retirement and Social Security	<u>207.20</u>

Total Current Maintenance Expenses

\$ 4,816.25

Interest:

Paid on anticipation loans	261.25
Boat Tax	<u>6.50</u>

Total Interest Payments

267.75

Outlay for New Construction, Equipment and Permanent Improvements:

Highways and Bridges - State Aid Construction - Pike's Bridge	5,733.04
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Highways and Bridges - Town		
Construction-Tibbetts Hill Road	\$ 1,136.66	
Oiling Roads	<u>2,295.50</u>	
Total Outlay Payments		\$ 9,165.20
Indebtedness:		
Payments on Tax Anticipation Loans	20,000.00	
Payments to Capital Reserve Funds	<u>2,000.00</u>	
Total Indebtedness Payments		22,000.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treasurer 1970	711.50	
Payments to State a/c Yield Tax Debt		
Retirement	515.58	
Taxes paid to County	4,084.57	
Payments to School Districts	<u>43,004.15</u>	
Total Payments to Other Governmental Divisions		48,315.80
Total Payments for All Purposes		108,671.16
Cash on hand, December 31, 1970		<u>19,892.46</u>
Grand Total		\$ 128,563.62

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 16,000.00
Furniture and Equipment	1,500.00
Police Department, Lands and Buildings	
Equipment	400.00
Highway Department, Lands and Buildings	1,000.00
Equipment	10,000.00
Materials and Supplies	<u>1,000.00</u>
Total	\$ 29,000.00

TOWN CLERK'S REPORT
January 1, 1970 to December 31, 1970

Automobile Permits

1969 Auto Permits	046536-046547	\$	69.81
1970 Auto Permits	44007- 44249		3,457.45
1971 Auto Permits	051201-051205		<u>65.88</u>
TOTAL			
Remitted to Treasurer			\$ 3,593.14

Dog Licenses

43 Licenses		116.00	
8 Fines		<u>8.00</u>	
TOTAL			124.00
Remitted to Treasurer			124.00

Filing Fees

Moderator		1.00	
Supervisor of Checklist		<u>1.00</u>	
TOTAL			2.00
Remitted to Treasurer			2.00

Salary Explanation

Salary		100.00	
Auto Permits (261)		261.00	
Dog Licenses (43)		8.40	
Recording (Vital Statistics)		<u>4.50</u>	
TOTAL			373.90
Expenses (postage, telephone, etc.)			<u>18.37</u>
TOTAL			392.27
Received Payment in Full			\$ 392.27

Respectfully submitted,

NANCY WHITTEMORE
Town Clerk

TREASURER'S REPORT
January 1, 1970 to December 31, 1970

Town Clerk:

1969 Motor Vehicle Permits	\$ 69.81
1970 Motor Vehicle Permits	3,457.45
1971 Motor Vehicle Permits	65.88
43 Dog Licenses	121.00
Penalties	3.00
2 Filing Fees	2.00
Overpayment in account	<u>.10</u>

\$ 3,719.24

Tax Collector:

Levy of 1967:

Tax Sale Redemption	406.82
Interest and Costs	<u>53.78</u>

460.60

Levy of 1968:

Tax Sale Redemption	351.22
Interest and Costs	<u>42.26</u>

393.48

Levy of 1969:

Head Taxes	80.00
Penalties	8.00
Poll Taxes	30.00
Property Taxes	6,788.14
Interests and Costs	247.25
Overpayment of Tax	<u>30.09</u>

7,183.48

Levy of 1970:

Head Taxes	615.00
Penalty	.50
Poll Taxes	198.00
Property Taxes	54,115.59
Interest	2.04
Yield Taxes	<u>1,496.26</u>

56,427.39

\$ 64,464.95

State of New Hampshire:

Refund of Bond and Debt	
Retirement Tax	7.36

White Pine Blister Rust Fund	\$ 2.00
Gasoline Tax Refund	87.64
Interest and Dividends Tax	7,488.41
Savings Bank Tax	87.23
Additional Interest and Dividends Tax	2,847.56
Meals and Rooms Tax	987.28
State Share Forest Fire Exp.	112.50
Reimbursement of Head Tax Exp.	7.20
Business Profits Tax	<u>134.35</u>

\$ 11,761.61

Permits:

7 Building Permits	52.00
4 Pistol Permits	8.00
1 Dynamite Permit	<u>2.00</u>

62.00

Miscellaneous Receipts:

G.J. Swett-Towards improving Mountain Road	200.00
Wolfeboro National Bank- Loan in lieu of Taxes	20,000.00
Sanbornville Precinct- Refund of Fire Expense	239.27
Copy of Town Regulations	<u>2.00</u>

20,441.27

Total Receipts, January 1, 1970-
December 31, 1970

100,449.07

Cashbook Balance, January 1, 1970

28,114.55

Receipts, January 1, 1970-
December 31, 1970

100,449.07

\$ 128,563.62

Paid by Selectmen's Orders

\$ 108,671.16

Balance on Hand, December 31, 1970

\$ 19,892.46

This is to certify that this is a true summary of accounts taken from the books of the Treasurer, from January 1, 1970-December 31, 1970, to the best of my knowledge and belief.

Respectfully submitted,

DAVENA R. DeWOLF, Treasurer
Town of Brookfield, N. H.

DETAILED PAYMENTS

Town Officers' Salaries

Irene Cate	\$	300.00	
George Critcherson		225.00	
Davena DeWolf		100.00	
Joan Hall		10.00	
Fred Nason, Jr.		200.00	
Horace Richter		75.00	
Dorothy Tucker		10.00	
Iola White		648.27	
James Whittemore		300.00	
Nancy Whittemore		373.90	
Earl Brown		9.60	
Charles Tousley		46.40	
Edward White		49.60	
Russell Albro		<u>43.20</u>	
			\$ 2,390.97

Town Officers' Expenses

N.H. Assessors' Assoc.	\$	5.00	
N.H. Municipal Assoc.		6.00	
Town Clerk's Assoc.		6.00	
N.E. Telephone		7.15	
Registry of Deeds		10.05	
Auditor's Expense		2.15	
Wheeler & Clark		6.05	
Stationery Shop		4.75	
N.H. Tax Collector's Assoc.		5.00	
Carroll County Independent		5.00	
Brown & Saltmarsh		72.20	
Homestead Press		14.41	
Ossipee Insurance		18.00	
State Tax Commission		5.25	
Branham Pub. Co.		9.40	
Postage		24.00	
Irene Cate		100.00	
James Whittemore		100.00	
George Critcherson		75.00	
Horace Richter		25.00	
Iola White		69.25	
Nancy Whittemore		18.37	
Arthur Burleigh		<u>8.75</u>	
			\$ 596.78

Election and Registration

Elizabeth Tousley	\$ 27.20
Iola White	27.20
Lillian West	27.20
Eleanor Albro	27.20
Earl Brown	8.00
Carroll County Independent	10.00
Kingswood Press	<u>376.50</u>

\$ 503.30

Town Hall and Other Buildings

New England Telephone	\$ 82.67
Dube & Murphy	252.59
Public Service Co.	32.98
Charles DiPrizio & Sons	166.95
Richard's Market	4.65
Lakeview Oil Co.	7.14
Sanbornville Hardware	40.67
Earl Libbey	212.00
George Critcherson	5.03
Diamond National	<u>24.97</u>

\$ 829.65

Insurance

Ossipee Insurance Agency, Inc.	\$	\$ 840.35
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Police Expenses

Two-way Communication	\$ 10.16
Sanel Auto Parts	8.82
Arthur Burleigh	8.00
Western Auto (handcuffs)	18.44
Johnston Badge Co.	19.20
Sanbornville Sunoco (Towing junk car)	15.00
Kingswood Press	20.95
Robert Palmer (Dog Warrants)	4.00
Fred Nason Expenses	<u>101.90</u>

\$ 206.47

General Expenses of Highway

Robert Palmer	\$ 87.00	
Lehigh Steel	230.98	
N.E. Lumber	46.20	
DiPrizio's Garage	505.60	
Sanbornville Sunoco	136.95	
The Chemical Corp.	580.22	
Central Petroleum Co.	53.20	
Wm. J. Vickers & Sons	398.00	
Dube & Murphy Inc.	285.74	
Arthur Burleigh	8.50	
Sanbornville Hardware	6.30	
Bancroft & Martin	929.98	
Interstate Eng. Serv.	5.60	
Sanel Auto Parts	3.60	
Agway	56.52	
International Salt	631.77	
R.C. Hazelton	225.37	
Robbins Auto Parts	74.55	
Fred Nason	443.65	
	<hr/>	
		\$ 4,709.73
 Tibbetts Hill Road		 1,136.66
Pike Bridge *		5,733.04
Oiling Roads		2,295.50
* (Balance of \$2,846.13 deposited in Wolfeboro Bank to be paid to State upon completion of bridge in Aug. 1971)		

Summer Highway

James Hall	\$ 2,240.76	
Fred Nason	2,600.00	
	<hr/>	
		\$ 4,840.76

Winter Highway

James Hall	\$ 1,973.46	
Fred Nason	3,156.00	
	<hr/>	
		\$ 5,129.46

Health Agencies

Huggins Hospital	\$ 175.00	
Public Health Nursing Assoc.	150.00	
Carroll County Mental Health	<u>100.00</u>	
		\$ 425.00

Dump

Sanbornville Town Dump	\$ 600.00
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Wolfeboro National Bank

Temporary Loan	\$ 20,000.00	
Interest on Loan	<u>261.25</u>	
		\$ 20,261.25

County Tax

Carroll County Tax	\$4,084.57	
Taxes Bought by Town	3,422.04	
Gafney Library	<u>100.00</u>	
		\$ 7,606.61

Refunds

Clayton & Ida Hobbs (Auto Tax)	\$ 20.53
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State Treasurer

Retirement & Social Security	\$ 207.20	
Boat Tax	6.50	
Town Road Aid	376.55	
Head Tax	711.50	
Yield Tax	<u>515.58</u>	
		\$ 1,817.33

Fire Department

Sanbornville Fire Department	\$ 1,239.27	
Forest Fire	<u>225.21</u>	
		\$ 1,464.48

Miscellaneous

Advertising	\$ 10.00	
Legal Fees	55.00	
C.V. Tousley - Well	1,101.48	
Street Lighting	50.88	
Planning Board	<u>116.80</u>	
		\$ 1,334.16

Capital Reserve Fund

Capital Reserve Fund	\$ 2,000.00
Governor Wentworth Regional School	43,004.15

(For Current Year's Levy)
**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970
— DR. —**

Taxes committed to Collector:		
Property Taxes	\$ 61,220.24	
Poll Taxes	<u>244.00</u>	
Total Warrant		\$ 61,464.24
Yield Taxes		1,496.26
Added Taxes:		
Property Taxes	1,394.28	
Poll Taxes	4.00	
Yield Taxes	<u>86.51</u>	
Interest collected		1,484.79
Interest collected		<u>2.04</u>
TOTAL DEBITS		\$ 64,447.33

— CR. —

Remittances to Treasurer:

Property Taxes	\$ 54,115.59
Poll Taxes	198.00
Yield Taxes	1,496.26
Interest collected	<u>2.04</u>
	\$ 55,811.89

Abatements:

Property Taxes	338.48
Poll Taxes	<u>12.00</u>
	\$ 350.48

Uncollected Taxes -

As per Collector's List:

Property Taxes	8,160.45
Poll Taxes	38.00
Yield Taxes	<u>86.51</u>
	8,284.96

TOTAL CREDITS

\$ 64,447.33

(For Previous Year's Levy)
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1969

— DR. —

Uncollected Taxes - As of January 1, 1970:

Property Taxes	\$ 6,818.23
Poll Taxes	<u>38.00</u>
	\$ 6,856.23

Interest collected during Fiscal

Year ended December 31, 1970

205.00

Costs of Advertising

42.25

TOTAL DEBITS

\$ 7,103.48

— CR. —

Remittances to Treasurer during Fiscal

Year ended December 31, 1970:

Property Taxes	\$ 6,788.14
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Poll Taxes	\$ 30.00	
Interest collected during year	205.00	
Costs of Advertising	42.25	
	<hr/>	
	\$ 7,065.39	

Abatements made during Year:

Poll Taxes	8.00
Overpayment returned to Town	30.09

38.09

TOTAL CREDITS	\$ 7,103.48
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(For Previous Year's Levy)
SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1969
— DR. —

Uncollected Taxes -		
As of January 1, 1970	\$ 100.00	
Penalties collected during 1970	8.00	
	<hr/>	
TOTAL DEBITS	\$ 108.00	

— CR. —

Remittances to Treasurer during 1970:

Head Taxes	\$ 80.00
Penalties	8.00

88.00

Abatements during 1970

20.00

TOTAL CREDITS	108.00
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(For Current Year's Levy)
SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970
— DR. —

State Head Taxes committed to Collector:			
Original Warrant	\$	730.00	
Added Taxes		<u>10.00</u>	
Total Commitment	\$	740.00	
Penalties collected		<u>.50</u>	
TOTAL DEBITS			\$ 740.50

— CR. —

Remittances to Treasurer:			
Head Taxes		615.00	
Penalties		<u>.50</u>	
	\$	615.50	
Abatements		20.00	
Uncollected Head Taxes - as per Collector's list		<u>105.00</u>	
TOTAL CREDITS			\$ 740.50

UNCOLLECTED TAXES ON WARRANT OF 1970
Head and Poll

Bailey, Ellen	\$	2.00	
Chamberlin, Arthur & Phyllis		12.00	
Cowan, Marcelle		5.00	
DeBow, Lawrence & Rena		14.00	
DeBow, Currie & Eleanor		14.00	
Hooper, Ralph & Arlene		12.00	
Katwick, Robert Sr. & Mary		14.00	
Lineham, George & Lucille		14.00	
Lougee, Phillip & Margery		14.00	
Nason, Fred & Mary		14.00	
Rourke, Paul		7.00	
Soucy, Armand & Louise		14.00	
Wright, Donald		<u>7.00</u>	
	\$		143.00

Property

Residents:

Alibrandi, Joseph	\$ 141.60
Chamberlin, Arthur	127.20
Cowan, Marcelle	211.20
Hooper, Ralph	164.68
Katwick, Robert Sr.	331.20
Penniman, William F. Jr.	710.40
Soucy, Armand J.	228.00

\$ 1,914.28

Total of Uncollected Taxes
Warrant of 1970 (Residents)

\$ 2,057.28

Non-Residents:

Burnham, David	279.60
Burnham, David	307.20
House, Beatrice	204.00
Lawrence, Robert	28.80
Mielcarek, Charles	235.00
Palm, Pearl	181.20
Pinkham, Christopher	192.00
Richter, Edmund	207.60
Rinaudo, Peter	38.40
Seiler, Paul	302.40
Ski Enterprises, Inc.	3,164.57
Smith, Robert	289.20
Stockton, Frederick	264.00
Sullivan, George L.	183.60
Walker, George W. - Trustee	378.00

Total of Uncollected Taxes

Warrant of 1970 (Non-Residents)

\$ 6,246.17

Yield

New England Lumber Company 86.51

Total of Uncollected Yield Taxes

Warrant of 1970

\$ 86.51

Total of Uncollected Taxes Warrants of 1970

\$ 8,389.96

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1970, on account of the tax levy of 1970 is correct to the best of my knowledge and belief.

IOLA WHITE
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1970

— DR. —

		Tax Sale on Account of Levies of:	
		1969	1968
Taxes sold to Town during Current Fiscal Year	\$ 3,255.14		
Balance of Unredeemed Taxes, January 1, 1970		\$ 425.86	332.18
Interest Collected After Sale		31.35	63.69
Redemption Costs		.50	.50
TOTAL DEBITS	\$ 3,255.14	457.71	396.37

— CR. —

Remittances to Treasurer during Year		457.71	396.37
Unredeemed Taxes At Close of Year	\$ 3,255.14		
TOTAL CREDITS	\$ 3,255.14	457.71	396.37

BROOKFIELD POLICE DEPARTMENT

Report for Fiscal Year 1970

Accidents investigated	10	
Abandoned cars	1	
Aid to other departments	3	
Breaking, entering and larceny	12	
Larceny	12	
Dog complaints	11	
Policing dances	3	
Prowlers	3	
Fire calls answered	1	Respectfully submitted,
Warrants served	2	FRED E. NASON
Summons issued	3	Chief of Police

REPORT OF THE TRUST FUNDS

for the Fiscal Year ending December 31, 1970

Date of Creation	Name of Trust Fund	PRINCIPAL			INCOME		
		Balance Beginning Year	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
8-7-27	Thomas Dealand Cemetery Fund	50.00	50.00	41.87	3.68	none	47.34
2-26-26	R. A. Lang Cemetery Fund	200.00	200.00	71.69	10.76	10.00	72.45
6-30-44	Noah Robinson Cemetery Fund	100.00	100.00	18.81	4.70	4.00	19.51
8-29-44	Joseph N. Podrasnik Cemetery Fund	500.00	500.00	465.76	18.70	none	484.66
10-11-48	Jasper T. Palmer Cemetery Fund	773.08	773.08	169.37	37.34	36.00	170.71
5-12-50	Mary Garland Cemetery Fund	200.00	200.00	93.79	11.84	none	105.63
3-9-56	Eva C. Willey School Fund	233.81	233.81	125.67	14.50	none	140.17
7-1-56	Samuel Allen Cemetery Fund	300.00	300.00	120.85	16.66	16.00	121.51
3-8-55	Capital Reserve Fund		818.49	2,818.49	79.85	none	2,898.34
5-27-65	Joseph Churchill Cemetery Fund	300.00	300.00	43.85	13.62	12.00	46.47
6-16-70	Walter E. Wentworth Cemetery Fund	200.00	200.00			2.67	2.67

JAMES F. WHITTEMORE
Selectman

VITAL STATISTICS
1970

DEATHS

Date	Name	Birthplace	Age
4-16-70	Annie Lucy Hall	England	67
4-16-70	Ivan Jerome Thorne	Canada	70
6-3-70	L. Beate Hahn	Germany	76
8-1-70	John H. Lee	Massachusetts	70
12-10-70	Harriet M. Churchill	New Jersey	52

MARRIAGES

Date	Where Married	Name of Persons	Name of Person Performing Ceremony
3-21-70	Durham, N. H.	Michael Curtis Doyle	Charles N. Cross
7-30-70	Wakefield, N. H.	Jennifer Weeks	Minister
8-1-70	Manchester, N. H.	Reed Turney Roberts	Robert Palmer
10-10-70	Newport, N. H.	Mary Palmer Rockwell	Justice of Peace
		William Frederick Penniman III	Dr. Vincent Fischer
		Judith Milne	Episcopal Priest
		Neal Clayton Hobbs	William H. Hazelett
		Christine Ellen Alexander	Priest

I hereby certify that the deaths and marriages are correct to the best of my knowledge.

NANCY WHITTEMORE
Town Clerk

